AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 761-5140

| City Commission Approval: 11/7/00 Pur-6 | Period Covered: 12/1/00 – 11/30/01 | Contract No.: 712-8385 |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------|
| endor: MBE_ V Lauderdale Soccer Club c/o Susana Meeroff 4640 N. Federal Hwy. "C" Ft. Lauderdale, FL 33308 | VBE | Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301 |
| Attn: Susana B. Meeroff 954-771-9297 | ****** | Payment Terms: Net 30 Delivery: per ITB |
| SOCCER OFFICIATING SERVI | CES | |
| | | Per Official |
| Age group: 1-2 Grades | | \$ 20.00 |
| Age group: 3-4 Grades | | \$ 13.00 |
| Age group: 5-6 Grades | | \$ 15.00 |
| Age group: 7-8 Grades | | \$ 17.00 |
| Insurance Coverage Required: \Authorized for Purchases: Under Extension Options: Yes X No _ | \$25,000 _ Over X | |
| We hereby accept this award and Bid No. 712-8385. | d all terms, conditions, and sp | ecifications of the bid referenced, |
| Authorized Signature and Title | | Date |
| ******* | ******* | ********* |
| Department Contract Co-Ordinat | or: Robert Mervine, Parks & | Recreation (954) 468-1565 |
| Procurement Specialist: Richard | l Ewell, CPPB | |
| | | Kirk W. Buffington, C.P.M. |